

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DEANNA C. DEANES

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-22988 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/30/2019 and confirmed on 09/27/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		21,072.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		21,072.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,063.63	
Trustee Fee	1,131.88	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,195.51

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LAKEVIEW LOAN SERVICING LLC	0.00	16,876.49	0.00	16,876.49
	Acct: 1625				
	LAKEVIEW LOAN SERVICING LLC	15,006.24	0.00	0.00	0.00
	Acct: 1625				
					16,876.49

Priority					
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DEANNA C. DEANES	0.00	0.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	3,200.00	3,063.63	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	1,500.00	0.00	0.00	0.00
	Acct:				

*** NONE ***

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ORION	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 2569				
	INDIGO CREDIT CARD++	0.00	0.00	0.00	0.00
	Acct: 7750				
	CENTRAL LOAN ADMINISTRATION AND RE	0.00	0.00	0.00	0.00
	Acct: 8726				
	MIDLAND FUNDING LLC	2,233.53	0.00	0.00	0.00
	Acct: 7458				
	QUANTUM3 GROUP LLC AGNT - COMENITY	2,264.22	0.00	0.00	0.00
	Acct: 6258				
	QUANTUM3 GROUP LLC - AGENT COMENIT	388.08	0.00	0.00	0.00
	Acct: 3487				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 3828				
	CREDIT FIRST NA*	597.93	0.00	0.00	0.00
	Acct: 8863				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 1420				
	DEBT RECOVERY SOLUTIONS LLC	0.00	0.00	0.00	0.00
	Acct: 9225				
	DEPARTMENT OF EDUCATION/NAVIENT	0.00	0.00	0.00	0.00
	Acct: 1015				
	LVNV FUNDING LLC	954.19	0.00	0.00	0.00
	Acct: 1420				
	DEPARTMENT STORES NATIONAL BANK	532.30	0.00	0.00	0.00
	Acct: 2879				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 1698				
	NAVIENT	0.00	0.00	0.00	0.00
	Acct: 0821				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 3828				
	SALLIE MAE++	0.00	0.00	0.00	0.00
	Acct: 2200				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0898				
	PRA/PORTFOLIO RECOVERY ASSOC	760.85	0.00	0.00	0.00
	Acct: 7122				
	ORION PORTFOLIO SERVICES II LLC	681.88	0.00	0.00	0.00
	Acct: 7750				
	DIRECTV LLC BY AMERICAN INFOSOURCE	853.32	0.00	0.00	0.00
	Acct: 5100				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	LOUIS BEDNARCZYK	0.00	0.00	0.00	0.00
	Acct:				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct:				

* * * * N O N E * * * *

TOTAL PAID TO CREDITORS

16,876.49

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	15,006.24
UNSECURED	9.266.30

Date: 11/04/2021

/s/ Ronda J. Winnecour

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